

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT000881
Reference No. Consignee's Ref.
51062153 000245

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09, DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

| | | | |
|-------------------------------------|-----------------------------|-------------------|------------|
| Pre-carriage by | From | Date of departure | Flight No. |
| | | 2022-02-26 | |
| Main Carriage by | Place of loading | Date of loading | AWB No. |
| Cap San Lorenzo | Ahus | 2021-11-24 | |
| Place of discharge | Final destination | Date of delivery | HAWB No. |
| SANTOS | | 2022-03-16 | |
| Marks and No. | Number and kind of packages | Gross weight | Volume |
| ABS VODKA 40% 12x1L NRC | 960 | 18915,000 | 27,4110 |
| Sum: | 960 cases | 18915,000 | 27,4110 |
| Pallets/slip sheets | | 24,000 | |
| Total gross weight to be used in BL | | 18939,000 | |

Customer PO:

Financial informatio 51062153/146157S

Total invoice amount
106 742,40 BRL

Message to carrier
CONT: MRKU7590448
SEAL: AC079020
QTY: 1

Special agreement

MRN no: 22SEE2C2N34XT4UR47

Annexed documents

Message to consignee

Phone
+46-44-288165
E-mail
manoverrum.hamn2@absolut.se

Place and date
ÅHUS 2022-02-15
Name
ARON TELJEMO